

Receiving Report

Date: 12/4/15

Supplier: SABRC

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M121278

Dart P/O: 16049

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
Pluto 103

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 12/4/15

Received/Costing

Initial 

Location

Purchase Order Receipt Listing

Thursday, April 05, 2012 7:51:20 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16549 Receipt Dates from 4/5/2012 to 4/5/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

VendorID	Vendor Name	VC-GEP001	SABIC Polymersshapes	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ (PO U/M)	Book Amt
Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std								
PO16549	1	MUHMMWB10	sf	3/28/2012 4/5/2012	320.0000	DESJ02	320.0000	\$20.29	0.0000	0	\$6,492.24
CAD	No	UHMW 1" Black	sf					\$6,492.24	0.0000	0	
				121278							

Total Received Quantity: 320.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$6,492.22
 Total Balance Due Quantity: 0.0000



NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

LINE NO. RECEIVING NO. PICKED BY DATE SHIPPED BY VERIFIED DATE

Ed Wyle
THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

THANK YOU FOR SELECTING
SATEC POWERSHAEFS

5000000 1 BA

200

RELIBRARIES TO BE DONN BEFORE
12:00 PM ; ADVISE SHIPPING CO.

93314755 Q SHM

001 A6

B.O.B. Freight Ter
COLLECT escription

Line#	Location	Old B/O	New B/O	Ship SKU	Product Code
93	16549	16549	16549	16549	16549

[Invoice Terms](#) | [Ordered](#)

[Our Order No|Customer](#) | [GST License](#) | [PST License](#)

HAWKSBOURY ON K6A 1K7

HANKEYSBURY ON K6A 1X7
1270 ARRASDALE STREET

DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD

10. *Leucostoma* *luteum* (L.) Pers. *Lamprospilus luteus* Linné var. *luteum* (L.) Pers.

PHONE: (613) 745-7043 FAX: (613) 745-4291

L : 262

90-51-076

xxx CONVENTION/PUBLICATION xxx

1250 Old Jones Rd., Unit 519

ottawa, ontario k1b 5l3
psr 85637-2750 tr0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE

1270 ABBEY DR S

REMOVED

000775 CH DAPAR

Change Nbr: 1

Change Date: 3/23/12

No substitution or deviation without
consent.

MATERIAL CERTIFICATION
RECD UPON DELIVERY

Order Form : SABIC POLYMERSHAPES PO BOX 8722 STN A C/O T08722C/U TORONTO, ON M5W 3C2									
Contact Name	Vendor Phone	Vendor Fax	Buyer	Chantal Laviole	Tax Requisition Nbr	Tax Resale Nbr	Terms	Currency	FOB
CA	800 267 1575	613 745 4291		10127-2607	Net 30	CAD	Net 30	Desimilation-Collect	
SShip To :	DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	FAXED	10/13/03/2003					
Line Nbr	Reference	Description	Req Date/	Req Qty/	Ship Method	Unit Price	Extended Price	Line Nbr	Refrence
MUHMWB10	UHMW 1" Black	3/28/12	320.00	TST ground	\$20.2700	\$6,486.40		Vendor Part Number	Revision ID
			Yes	sf				Special Inst:	
								Material: UHMW BLACK TRAVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR	

Purchase Order ID PO16549

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com
1250 Old Innes Road
Unit 519
K1B 5L3
Ottawa, Ontario

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

QUANTITY: Eight (8) 48" x 120" Sheets

SABIC POLYMERSHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 000775

SABIC INVOICE NO: 100428

YOUR PURCHASE ORDER: 16549

DATE: April 3, 2012

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE

SABIC
PLASTICS

SABIC
Innovative
Plastics™